

California Department of Corrections Financial Information Memo

SUBJECT: MEDICAL EMERGENCY RESPONSE TEAM PROGRAM COST ACCOUNTS	FIM NUMBER: 2000-02
---	--------------------------------------

REFERENCES:	DATE: June 21, 2000
--------------------	-------------------------------

DISTRIBUTION

Regional Accounting Office Managers

PURPOSE

This Financial Information Memo (FIM) identifies new Program Cost Account (PCA) codes established to account for Medical Emergency Response Team (MERT) costs, reimbursable pursuant to interagency agreements with the California Department of Forestry and Fire Protection (CDF).

BACKGROUND

Previously, MERT costs have been transferred to and receipts recorded in the Medical Services to Inmates PCAs. The need exists to separately identify MERT costs and receipts within the Health Care Program. This primarily affects Institutions with camps that provide contracted services to the CDF.

DISCUSSION

An expenditure PCA and a receipt PCA have been assigned to record MERT activity for billing to the CDF along with applicable Institutions Program 21 costs. The new PCAs are:

77000	Medical Emergency Response Team	(for expenditures)
17000	Medical Emergency Response Team	(for receipts)

Sample tables have been attached to identify the proper coding for these PCAs. RAOs must ensure to enter the PCA LEVEL 1 coding identified on the samples. That coding will accumulate the MERT costs with Program 21 CDF-reimbursable costs in certain available reports.

ACTION REQUIRED

Enter these PCAs into your Regional Organization tables only if you have MERT activity in one or more of your institutions.

Affected Institution and RAO staff must work together to identify and transfer costs into the expenditure PCA monthly as costs occur. The RAO staff request reimbursement for MERT expenditures through the normal billing to CDF, but must record the MERT reimbursements to the receipt PCA established to maintain the Health Care Program identity. Reimbursement authority should be allotted through the Program 22 Reimbursement allotments to those institutions having MERT activity.

California Department of Corrections

Financial Information Memo

FIM 2001-02

Page 2

If you have further questions regarding these PCAs, please contact Paul Thatcher, Chief, Accounting Policies and Procedures Section at (916) 322-6051, or CALNET at 492-6051.

If you have further questions regarding this FIM, please contact William B. Dougherty, Chief, Accounting Management Branch at (916) 324-6525, or CALNET at 454-6525.

ORIGINAL SIGNED BY

WENDY STILL
Chief Financial Officer
Office of Financial Management

Attachment

cc: Dr. Steinberg, Health Care Services Division
Al Colon, Health Care Services Division
Ed Alameida, Institutions Division
Charles T. Kjer, Budget Management Branch
Rob Uno, Budget Management Branch
Pat Coontz, Region 1 Accounting
Jim Collins, Region 2 Accounting
Associate Warden, Business Services, Sierra Conservation Center
Associate Warden, Business Services, California Correctional Center
Paul Thatcher, Accounting Policies and Procedures Section
Accounting Policies and Procedures Section

California Department of Corrections Financial Information Memo

MEDICAL EMERGENCY RESPONSE TEAM PROGRAM COST ACCOUNT CODES

FIM 2000-02
Attachment

EXPENDITURES

PROGRAM COST ACCOUNT TABLE MAINTENANCE/INQUIRY CHANGE DATE: 07/01/00
FUNCTION: (A=ADD, C=CHNG, D=DEL, G=GEN, P=PRT, S=PRT FFY, X=DEL FFY,
F5=VIEW MASTER, F6=RECALL MAINT, F10=DEL MAINT)

ORG CODE: 52XX FFY: 00 PCA NUMBER: **77000**
PCA TYPE: 1 TITLE: MEDICAL EMERGENCY RESPONSE TEAM
PROGRAM: 22 ELEMENT: 10 COMPONENT: TASK: PCA LEVEL 1: 00001
LOCATION: PROJECT NO: WORK PHASE:
APPROPRIATION SYM: 900 FUND SOURCE: D FUND: 0001 FUND DTL: APPN METHOD: 1
ALLOTMENT PGM LEVEL IND: 1 CFIS PGM LEVEL IND: 1 ACTIVE/INACTIVE IND: 0
APPN FUND FUND FUND PROJECT WORK
SYMBOL SOURCE FUND DETAIL METHOD SPLIT NUMBER PHASE
DISTRIBUTION 1: 200 R 0001 1 1.00000
DISTRIBUTION 2:
DISTRIBUTION 3:
DISTRIBUTION 4:
DISTRIBUTION 5:
DISTRIBUTION 6:
DISTRIBUTION 7:
DISTRIBUTION 8:
DISTRIBUTION 9:
DISTRIBUTION 10:

RECEIPTS

PROGRAM COST ACCOUNT TABLE MAINTENANCE/INQUIRY CHANGE DATE: 07/01/00
FUNCTION: (A=ADD, C=CHNG, D=DEL, G=GEN, P=PRT, S=PRT FFY, X=DEL FFY,
F5=VIEW MASTER, F6=RECALL MAINT, F10=DEL MAINT)

ORG CODE: 52XX FFY: 00 PCA NUMBER: **17000**
PCA TYPE: 1 TITLE: MEDICAL EMERGENCY RESPONSE TEAM
PROGRAM: 22 ELEMENT: 10 COMPONENT: TASK: PCA LEVEL 1: 00001
LOCATION: PROJECT NO: WORK PHASE:
APPROPRIATION SYM: 190 FUND SOURCE: R FUND: 0001 FUND DTL: APPN METHOD: 1
ALLOTMENT PGM LEVEL IND: 1 CFIS PGM LEVEL IND: 1 ACTIVE/INACTIVE IND: 0
APPN FUND FUND FUND PROJECT WORK
SYMBOL SOURCE FUND DETAIL METHOD SPLIT NUMBER PHASE
DISTRIBUTION 1: 190 R 0001 1 1.00000
DISTRIBUTION 2:
DISTRIBUTION 3:
DISTRIBUTION 4:
DISTRIBUTION 5:
DISTRIBUTION 6:
DISTRIBUTION 7:
DISTRIBUTION 8:
DISTRIBUTION 9:
DISTRIBUTION 10: